

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

JOHN McKEEHAN	)	
	)	
COMPLAINANT	)	
	)	
v.	)	CASE NO. 2006-00385
	)	
LOUISVILLE GAS AND ELECTRIC COMPANY	)	
COMPANY	)	
	)	
DEFENDANT	)	

ORDER TO SATISFY OR ANSWER

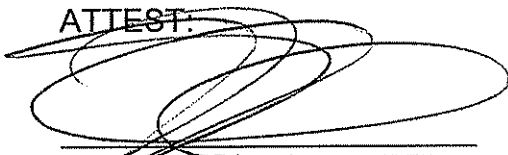
Louisville Gas and Electric Company is hereby notified that it has been named as defendant in a formal complaint filed on August 21, 2006, a copy of which is attached hereto.

Pursuant to 807 KAR 5:001, Section 12, LG&E is HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within 10 days from the date of service of this Order.

Should documents of any kind be filed with the Commission in the course of this proceeding, the documents shall also be served on all parties of record.

Done at Frankfort, Kentucky, this 25th day of August, 2006.

ATTEST:

  
Executive Director

By the Commission

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the matter of:

John McKeehan  
(Your Full Name)

COMPLAINANT

VS.

Louisville Gas & Electric  
(Name of Utility)

DEFENDANT

COMPLAINT

The complaint of John McKeehan respectfully shows:  
(Your Full Name)

(a) John McKeehan  
(Your Full Name)

2907 Arlington Road Louisville KY 40220-1311  
(Your Address)

(b) Louisville Gas & Electric  
(Name of Utility)

P.O. Box 35590 Louisville KY 40232-5590  
(Address of Utility)

(c) That: On Monday 1-3-96 I called LG&E to have  
(Describe here, attaching additional sheets if necessary,

them disconnect service at 319 M Street  
the specific act, fully and clearly, or facts that are the reason

No one lived there, all tenants had moved out,  
The building was locked but, homeless people  
were gaining entrance. Sometime later, the  
building was tore down.  
Continued on Next Page

Case No. 2006-00385  
**RECEIVED**

AUG 21 2006

PUBLIC SERVICE  
COMMISSION

Formal Complaint

John McKechnan vs. Louisville Gas & Electric

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Two years later, I received a bill for \$5000<sup>00</sup> from LG & E for 319 M Street for service incurred after I told them to turn off service. I disputed the bill then and had been told that the gas had been left on when "service was disconnected" they said it was because the gas meter was in the cellar. I know that the gas could have been turned off elsewhere. (I don't)

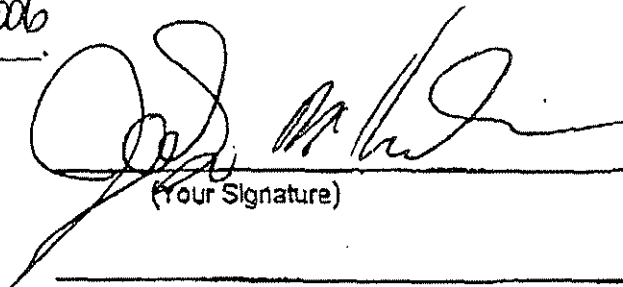
Wherefore, complainant asks

(Specifically state the relief desired.)

removed, and that all harassment and threats of leaving me & my family (wife & 4 children) in the dark when the residence's bill has been paid in full.

Dated at Louisville, Kentucky, this 18th day  
(Your City)

of August, 2006  
(Month)



(Your Signature)

(Name and address of attorney, if any)



**Louisville Gas and Electric Company**  
P.O. Box 32000  
Louisville, Kentucky 40232

**Monday-Thursday**  
8 a.m.-5 p.m.  
**Friday** 8 a.m.-6 p.m.  
Phone: (502) 589-1444

**Saturday Locations & Hours**  
701 South Ninth Street  
4424 Outer Loop  
8 a.m.-12 p.m.

A SUBSIDIARY OF

**LG&E ENERGY**

Please refer to Account  
Number when calling or  
writing

**Your Account Number is:**

8000215825003 7  
JOHN MCKEEHAN  
4105 SOUTHERN PKWY  
LOUISVILLE KY 40214-1647

KWH - Kilo watt hours of electricity  
CCF - 100 cubic feet of gas  
For Complete Definition of Codes,  
See Reverse Side.

**Next Reading Date:**

08/20/96

**SERVICE LOCATION:** 319 M ST APT 2F

TYPE OF SERVICE	BILLING		READING		METERING CONSTANT	KWH/CCF USAGE	CHARGES
	FROM	TO	PREVIOUS	PRESENT			
RESIDENTIAL ELECTRIC	06/20	07/22	26344	27739		1395	\$ 88.62
TOTAL UTILITY CHARGE							\$ 88.62
BALANCE FROM PREVIOUS BILL							\$ 105.28
LATE CHARGE IF PAID AFTER DUE DATE							\$ 4.43

**ITEMS INCLUDED IN CHARGES**

ENVIRONMENTAL COST RECOVERY	1.1174 % OF ELECTRIC CHARGES	=	\$0.98
ELECTRIC FUEL COST ADJUSTMENT	\$ .001800 CR PER KWH	=	\$2.51 CR
TRIMBLE PLANT CREDIT	\$ .000390 CR PER KWH	=	\$0.54 CR

AMOUNT PAID

**\*\* SERVICE MAY BE CUT-OFF, IF TERMINATION NOTICE IS NOT PAID**



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RETAIN THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER	PREVIOUS BALANCE INCLUDED IN TOTAL	AMOUNT TO BE PAID AFTER DUE DATE	PAYMENT DUE DATE	AMOUNT TO BE PAID BY DUE DATE
	\$ 105.28 **	\$ 198.33	08/09/96	\$ 193.90